

**Exhibit E**  
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**W.R. GRACE & CO. ET. AL.**  
**Summary of Expenses by Type of Expense**  
**For the period September 1, 2001 through September 30, 2001**

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Copies:	
Internal	\$ 425.80
External	-
Telecommunications:	
Toll Charges	-
Facsimile Charges	12.50
Postage, Federal Express	29.85
Travel Expenses:	
Transportation, lodging, tolls and parking	459.11
Meals	31.14
Outside Services	-
Word Processing Services	870.00
Document Preparation and Handling Services	1,200.00
Total Expenses	<u>\$ 3,028.40</u>

**Exhibit E**  
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W.R. GRACE & CO. ET. AL.  
Detail of Expenses by Type of Expense  
For the period September 1, 2001 through September 30, 2001

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<u>Copies, Internal</u>	Total for Month	2,129	pages @ \$0.20/page:	\$	425.80	(a)
<u>Facsimile Charges:</u>		10	pages @ \$1.25/page:		12.50	
<u>Postage, Federal Express:</u>		26-Sep	Airborne		29.85	
<u>Transportation, lodging, tolls and parking:</u>						
C. Whitney	28-Sep	Auto Rental		411.91		
S. Cunningham	25-Sep	Parking, mileage, tolls		47.20		
		Subtotal			459.11	
<u>Meals:</u>	S. Cunningham	25-Sep	Lunch		31.14	
<u>Word Processing Services:</u>						
		<u>Hours</u>	<u>Rate</u>			
	7-Sep	1.10	\$75.00	82.50		
	14-Sep	8.10	\$75.00	607.50		
	28-Sep	2.40	\$75.00	180.00		
		Subtotal			870.00	
<u>Document Preparation and Handling Services:</u>						
		<u>Hours</u>	<u>Rate</u>			
	7-Sep	2.00	\$75.00	150.00		
	14-Sep	9.50	\$75.00	712.50		
	21-Sep	1.00	\$75.00	75.00		
	28-Sep	3.50	\$75.00	262.50		
		Subtotal			1,200.00	
Total Expenses					<u>\$ 3,028.40</u>	

- (a) Reproduction includes copying of Company's 150-page business plan for distribution to the Committee and the reproduction of several P&M-prepared reports.